

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2016
<030> Contact Name: Person USAC should contact with questions about this data	Julie Lizotte
<035> Contact Telephone Number: Number of the person identified in data line <030>	7018585233 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
		(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	<div></div> (attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	<div></div> (attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <div>383303NDSVCQTY510.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <div>383303NDFUNCERGENCY610.pdf</div> (attached descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability Certification	Yes <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> <div>383303ndvoicbenchmark1010.pdf</div> (attach descriptive document)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Certify whether terrestrial backhaul options exist (Yes or No) <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

383303NDFTTHMAPLine113 REV1.pdf, 383303NDmapLine113.pdf, 383303NDSQIP100.xls

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How much (USF) was used to improve service quality and how support was used to improve service quality
- <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
- <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Not Applicable

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT FIVE YEAR PLAN - LINE 112
FIVE-YEAR PLAN

2015 PLANNED BUDGET								2016 PLANNED BUDGET					
Population Served		Switching	Broadband	Transport	FTTP	OSP	2015 Total	Switching	Broadband	Transport	FTTP	OSP	2016 Total
Wire Center	Homes Passed												
Antler	142		\$ 1,500		\$ 939,000	\$ 7,500	\$ 946,000		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Berthold	384		\$ 1,500		\$ 1,800	\$ 65,000	\$ 68,300	\$ 14,000	\$ 1,500		\$ 1,800	\$ 50,000	\$ 67,300
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Butte	476		\$ 1,500		\$ 1,800	\$ 10,000	\$ 13,300	\$ 19,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 27,300
Carpio	296		\$ 1,500		\$ 1,887,000	\$ 25,000	\$ 1,913,500		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300
Deering	222		\$ 1,500	\$ 82,000	\$ 1,800	\$ 5,000	\$ 90,300		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Des Lacs	283		\$ 1,500		\$ 1,800	\$ 20,000	\$ 23,300	\$ 19,000	\$ 1,500		\$ 1,800	\$ 20,000	\$ 42,300
Donnybrook	152		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 5,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 13,300
Glenburn	359		\$ 1,500		\$ 1,800	\$ 20,000	\$ 23,300		\$ 1,500	\$ 100,000	\$ 1,800	\$ 15,000	\$ 118,300
Granville	357		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 19,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 27,300
Karlsruhe	291		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 8,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 16,300
Landa	101		\$ 1,500		\$ 1,325,000	\$ 5,000	\$ 1,331,500		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300
Lansford	273		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 18,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 26,300
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Martin	219		\$ 1,500		\$ 1,803,000	\$ 10,000	\$ 1,814,500		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Maxbass	215		\$ 1,500		\$ 1,335,000	\$ 5,000	\$ 1,341,500		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300
Metigoshe	1,645		\$ 1,500		\$ 1,800	\$ 30,000	\$ 33,300	\$ 40,000	\$ 1,500	\$ 400,000	\$ 1,800	\$ 30,000	\$ 473,300
Minot	36,244	\$ 656,000	\$ 7,500	\$ 328,000	\$ 2,150,000	\$ 500,000	\$ 3,641,500	\$ 744,000	\$ 7,500	\$ 100,000	\$ 6,100,000	\$ 500,000	\$ 7,451,500
Minot Air Force Base	1,388		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300	\$ 35,000	\$ 1,500		\$ 1,800	\$ 25,000	\$ 63,300
Mohall	718		\$ 1,500		\$ 1,800	\$ 10,000	\$ 13,300	\$ 34,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 42,300
Newburg	200		\$ 1,500		\$ 560,000	\$ 5,000	\$ 566,500		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300
Sawyer	399		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300	\$ 22,000	\$ 1,500		\$ 1,800	\$ 25,000	\$ 50,300
Sherwood	318		\$ 1,500		\$ 1,800	\$ 15,000	\$ 18,300	\$ 22,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 30,300
South Prairie	521		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300
Tolley	242		\$ 1,500		\$ 1,495,000	\$ 10,000	\$ 1,506,500		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300
Towner	781		\$ 1,500		\$ 1,800	\$ 15,000	\$ 18,300	\$ 28,000	\$ 1,500		\$ 1,800	\$ 5,000	\$ 36,300
Upham	336		\$ 1,500		\$ 2,270,000	\$ 10,000	\$ 2,281,500		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300
Velva	761		\$ 1,500		\$ 1,800	\$ 20,000	\$ 23,300		\$ 1,500		\$ 1,800	\$ 20,000	\$ 23,300
Westhope	434		\$ 1,500		\$ 660,000	\$ 10,000	\$ 671,500		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300
Total	48,025	\$ 656,000	\$ 49,500	\$ 410,000	\$ 14,458,200	\$ 902,500	\$ 16,476,200	\$ 1,027,000	\$ 49,500	\$ 1,100,000	\$ 6,150,400	\$ 890,000	\$ 9,156,900

		2017 PLANNED BUDGET						2018 PLANNED BUDGET						
Wire Center	Population Served Homes Passed	Switching	Broadband	Transport	FTTP	OSP	2017 Total	Switching	Broadband	Transport	FTTP	OSP	2018 Total	
Antler	142	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
Berthold	384	\$	1,500	\$	1,800	\$ 50,000	53,300	\$	1,500	\$ 100,000	\$	1,800	\$ 40,000	\$ 143,300
Blaisdell	74	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Butte	476	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Carpio	296	\$ 19,000	\$ 1,500	\$	1,800	\$ 25,000	47,300	\$	1,500	\$ 100,000	\$	1,800	\$ 20,000	\$ 123,300
Deering	222	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Des Lacs	283	\$	1,500	\$	1,800	\$ 20,000	23,300	\$	1,500	\$ 100,000	\$	1,800	\$ 15,000	\$ 118,300
Donnybrook	152	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
Glenburn	359	\$	1,500	\$	1,800	\$ 15,000	18,300	\$	1,500		\$	1,800	\$ 10,000	\$ 13,300
Granville	357	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Karlsruhe	291	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Landa	101	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Lansford	273	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
Logan	194	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Martin	219	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Maxbass	215	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Metigoshe	1,645	\$	1,500	\$	1,800	\$ 30,000	33,300	\$	1,500		\$	1,800	\$ 30,000	33,300
Minot	36,244	\$	7,500	\$ 600,000	\$ 4,228,000	\$ 500,000	5,335,500	\$	7,500	\$ 300,000	\$ 2,150,000	\$ 500,000	\$ 2,957,500	
Minot Air Force Base	1,388	\$	1,500	\$	1,800	\$ 25,000	28,300	\$	1,500	\$ 100,000	\$	1,800	\$ 25,000	\$ 128,300
Mohall	718	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
Newburg	200	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Sawyer	399	\$	1,500	\$	1,800	\$ 25,000	28,300	\$	1,500		\$	1,800	\$ 25,000	28,300
Sherwood	318	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
South Prairie	521	\$	1,500	\$ 100,000	\$ 1,800	\$ 25,000	128,300	\$	1,500		\$	1,800	\$ 25,000	28,300
Tolley	242	\$ 16,000	\$ 1,500	\$	1,800	\$ 5,000	24,300	\$	1,500	\$ 100,000	\$	1,800	\$ 5,000	\$ 108,300
Towner	781	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Upham	336	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Velva	761	\$	1,500	\$	1,800	\$ 20,000	23,300	\$	1,500		\$	1,800	\$ 15,000	18,300
Westhope	434	\$	1,500	\$	1,800	\$ 5,000	8,300	\$	1,500		\$	1,800	\$ 5,000	8,300
Total	48,025	\$ 35,000	\$ 49,500	\$ 700,000	\$ 4,278,400	\$ 830,000	\$ 5,892,900	\$ -	\$ 49,500	\$ 1,300,000	\$ 2,200,400	\$ 800,000	\$ 4,349,900	

2019 PLANNED BUDGET								TOTAL	
Population Served								2015-2020	
Wire Center	Homes Passed	Switching	Broadband	Transport	FTTP	OSP	2019 Total	Five Year Total	
Antler	142		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 1,081,200	
Berthold	384		\$ 1,500		\$ 1,800	\$ 40,000	\$ 43,300	\$ 375,500	
Blaisdell	74		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 41,500	
Butte	476		\$ 1,500	\$ 200,000	\$ 1,800	\$ 5,000	\$ 208,300	\$ 265,500	
Carpio	296		\$ 1,500		\$ 1,800	\$ 20,000	\$ 23,300	\$ 2,135,700	
Deering	222		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 123,500	
Des Lacs	283		\$ 1,500		\$ 1,800	\$ 15,000	\$ 18,300	\$ 225,500	
Donnybrook	152		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 146,500	
Glenburn	359		\$ 1,500		\$ 1,800	\$ 10,000	\$ 13,300	\$ 186,500	
Granville	357		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300	\$ 160,500	
Karlsruhe	291		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300	\$ 149,500	
Landa	101		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 1,464,700	
Lansford	273		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 159,500	
Logan	194		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 41,500	
Martin	219		\$ 1,500	\$ 300,000	\$ 1,800	\$ 5,000	\$ 308,300	\$ 2,147,700	
Maxbass	215		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 1,474,700	
Metigoshe	1,645		\$ 1,500		\$ 1,800	\$ 30,000	\$ 33,300	\$ 606,500	
Minot	36,244		\$ 7,500		\$ 2,150,000	\$ 500,000	\$ 2,657,500	\$ 22,043,500	
Minot Air Force Base	1,388		\$ 1,500		\$ 1,800	\$ 25,000	\$ 28,300	\$ 276,500	
Mohall	718		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 180,500	
Newburg	200		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 699,700	
Sawyer	399		\$ 1,500	\$ 200,000	\$ 1,800	\$ 25,000	\$ 228,300	\$ 363,500	
Sherwood	318		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 173,500	
South Prairie	521		\$ 1,500	\$ 100,000	\$ 1,800	\$ 25,000	\$ 128,300	\$ 341,500	
Tolley	242		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 1,655,700	
Towner	781		\$ 1,500	\$ 100,000	\$ 1,800	\$ 5,000	\$ 108,300	\$ 179,500	
Upham	336		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 2,414,700	
Velva	761		\$ 1,500	\$ 100,000	\$ 1,800	\$ 15,000	\$ 118,300	\$ 206,500	
Westhope	434		\$ 1,500		\$ 1,800	\$ 5,000	\$ 8,300	\$ 801,700	
Total	48,025	\$ -	\$ 49,500	\$ 1,200,000	\$ 2,200,400	\$ 800,000	\$ 4,249,900	\$ 40,125,800	

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT PLAN - LINE 112

Progress Report

2015 Year to Date Progress Report

Wire Center	Population Served Homes Passed	SWITCHING-560		FTTP-520		Outside Plant-520		TOTAL 2015		JAN-MAR 2015 EXPENSES
		Capital	Operating	Capital	Operating	Capital	Operating	Capital	Operating	TOTAL
Antler	142	\$ -	\$ -	\$ 4,837	\$ 128	\$ -	\$ -	\$ 4,837	\$ 128	\$ 4,965
Berthold	384	\$ -	\$ -	\$ 11,005	\$ 292	\$ 23	\$ 1	\$ 11,028	\$ 292	\$ 11,320
Blaisdell	74	\$ -	\$ -	\$ 232	\$ 6	\$ -	\$ -	\$ 232	\$ 6	\$ 238
Butte	476	\$ -	\$ -	\$ 7,929	\$ 210	\$ -	\$ -	\$ 7,929	\$ 210	\$ 8,139
Carpio	296	\$ -	\$ -	\$ 20,399	\$ 541	\$ 8	\$ 0	\$ 20,407	\$ 541	\$ 20,948
Deering	222	\$ -	\$ -	\$ 324	\$ 9	\$ 6,838	\$ 181	\$ 7,162	\$ 190	\$ 7,352
Des Lacs	283	\$ -	\$ -	\$ 112,161	\$ 2,972	\$ -	\$ -	\$ 112,161	\$ 2,972	\$ 115,133
Donnybrook	152	\$ -	\$ -	\$ 25,099	\$ 665	\$ -	\$ -	\$ 25,099	\$ 665	\$ 25,764
Glenburn	359	\$ -	\$ -	\$ 53,628	\$ 1,421	\$ 45	\$ 1	\$ 53,673	\$ 1,422	\$ 55,095
Granville	357	\$ -	\$ -	\$ 1,277	\$ 34	\$ -	\$ -	\$ 1,277	\$ 34	\$ 1,311
Karlsruhe	291	\$ -	\$ -	\$ 2,864	\$ 76	\$ -	\$ -	\$ 2,864	\$ 76	\$ 2,940
Landa	101	\$ -	\$ -	\$ 8,119	\$ 215	\$ -	\$ -	\$ 8,119	\$ 215	\$ 8,334
Lansford	273	\$ -	\$ -	\$ 1,951	\$ 52	\$ -	\$ -	\$ 1,951	\$ 52	\$ 2,003
Logan	194	\$ -	\$ -	\$ 291	\$ 8	\$ 38	\$ 1	\$ 329	\$ 9	\$ 338
Martin	219	\$ -	\$ -	\$ 57,404	\$ 1,521	\$ -	\$ -	\$ 57,404	\$ 1,521	\$ 58,925
Maxbass	215	\$ -	\$ -	\$ 9,077	\$ 241	\$ -	\$ -	\$ 9,077	\$ 241	\$ 9,318
Metigoshe	1,645	\$ -	\$ -	\$ 7,384	\$ 196	\$ 3	\$ 0	\$ 7,387	\$ 196	\$ 7,583
Minot	36,244	\$ 5,041	\$ 114,844	\$ 900,215	\$ 23,854	\$ 187,959	\$ 4,981	\$ 1,093,215	\$ 143,679	\$ 1,236,894
Minot AFB	1,388	\$ -	\$ -	\$ 5,257	\$ 139	\$ 28	\$ 1	\$ 5,285	\$ 140	\$ 5,425
Mohall	718	\$ -	\$ -	\$ 2,508	\$ 66	\$ 9	\$ 0	\$ 2,517	\$ 67	\$ 2,584
Newburg	200	\$ -	\$ -	\$ 4,283	\$ 113	\$ -	\$ -	\$ 4,283	\$ 113	\$ 4,396
Sawyer	399	\$ -	\$ -	\$ 1,869	\$ 50	\$ -	\$ -	\$ 1,869	\$ 50	\$ 1,919
Sherwood	318	\$ -	\$ -	\$ 7,542	\$ 200	\$ 899	\$ 24	\$ 8,441	\$ 224	\$ 8,665
So. Prairie	521	\$ -	\$ -	\$ 3,773	\$ 100	\$ -	\$ -	\$ 3,773	\$ 100	\$ 3,873
Tolley	242	\$ -	\$ -	\$ 35,230	\$ 934	\$ -	\$ -	\$ 35,230	\$ 934	\$ 36,164
Towner	781	\$ -	\$ -	\$ 16,157	\$ 428	\$ 14	\$ 0	\$ 16,171	\$ 428	\$ 16,599
Upham	336	\$ -	\$ -	\$ 2,995	\$ 79	\$ 2	\$ 0	\$ 2,997	\$ 79	\$ 3,076
Velva	761	\$ -	\$ -	\$ 7,948	\$ 211	\$ 61	\$ 2	\$ 8,009	\$ 212	\$ 8,221
Westhope	434	\$ -	\$ -	\$ 17,702	\$ 469	\$ -	\$ -	\$ 17,702	\$ 469	\$ 18,171
Total	48,025	5,041	114,844	1,329,460	35,228	195,927	5,192	1,530,428	155,264	\$ 1,685,692

SRT COMMUNICATIONS, INC. - 383303 - FIVE YEAR PLAN PROGRESS REPORT - USF SUPPORT RECEIVED - LINE 114

Universal Service Funds Received

Jan - Mar 2015

MONTH	ICLS	CAF	SAFETY VALVE	TOTAL
Jan 2015	\$ 387,684	\$ 90,182	\$ -	\$ 477,866
Feb 2015	\$ 387,684	\$ 90,182	\$ 1,874	\$ 477,866
Mar 2015	\$ 387,684	\$ 90,182	\$ 1,864	\$ 477,866
TOTAL	\$ 775,368	\$ 270,546	\$ 3,738	\$ 1,433,598

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT PLAN PROGRESS REPORT

Line 115 Five-year Plan Progress Report quantifies USF support which improved Service Quality:

SRT Communications, Inc.'s Outside Plant ("OSP") expense is attributed to maintaining the existing copper facility in each of the wire centers as listed in the attached Progress Report. This maintenance accounts for approximately \$70,000 of Universal Service Funding.

Through March, 2015, Fiber buildout completion in the 'rural areas' of the following wire centers:

Berthold Rural
Deering Rural
Donnybrook Rural
Karlsruhe Rural
Lansford Rural
Metigoshe Rural
Minot New Development
Mohall Rural
Sawyer Rural
So. Prairie Rural
Towner Rural
Velva Rural

Jan - YTD 2015 Fiber buildout start in the 'rural areas' of the following wire centers:

Antler Rural
Butte Rural
Glenburn Rural
Sherwood Rural

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT PLAN PROGRESS REPORT

Line 116 Five-year Plan Progress Report quantifies USF support which improves Service Coverage

Our Fiber to to Premise (FTTP) buildout has given SRT the ability to increase bandwidth capacity to subscribers that copper infrastructure cannot provide.

It is estimated that \$682,000 in Universal Service Funds were used for this buildout/upgrade in the wire centers as indicated on the attached Progress Reports, and maps, relating to Service Coverage improvement.

Through March, 2015, Fiber buildout completion in the 'rural areas' of the following wire centers:

Berthold Rural
Deering Rural
Donnybrook Rural
Karlsruhe Rural
Lansford Rural
Metigoshe Rural
Minot New Development
Mohall Rural
Sawyer Rural
So. Prairie Rural
Towner Rural
Velva Rural

Jan - YTD 2015 Fiber buildout start in the 'rural areas' of the following wire centers:

Antler Rural
Butte Rural
Glenburn Rural
Sherwood Rural

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT PLAN PROGRESS REPORT

Line 117 Five-year Plan Progress Report quantifies USF support which improves Service Capacity

Our Fiber to to Premise (FTTP) buildout has given SRT the ability to increase bandwidth capacity for our subscribers that copper infrastructure cannot provide.

It is estimated that \$682,000 in Universal Service Funds were used for this buildout/upgrade in the wire centers as indicated on the attached Progress Report relating to Service Capacity improvement.

Through March, 2015, Fiber buildout completion in the 'rural areas' of the following wire centers:

Berthold Rural
Deering Rural
Donnybrook Rural
Karlsruhe Rural
Lansford Rural
Metigoshe Rural
Minot New Development
Mohall Rural
Sawyer Rural
So. Prairie Rural
Towner Rural
Velva Rural

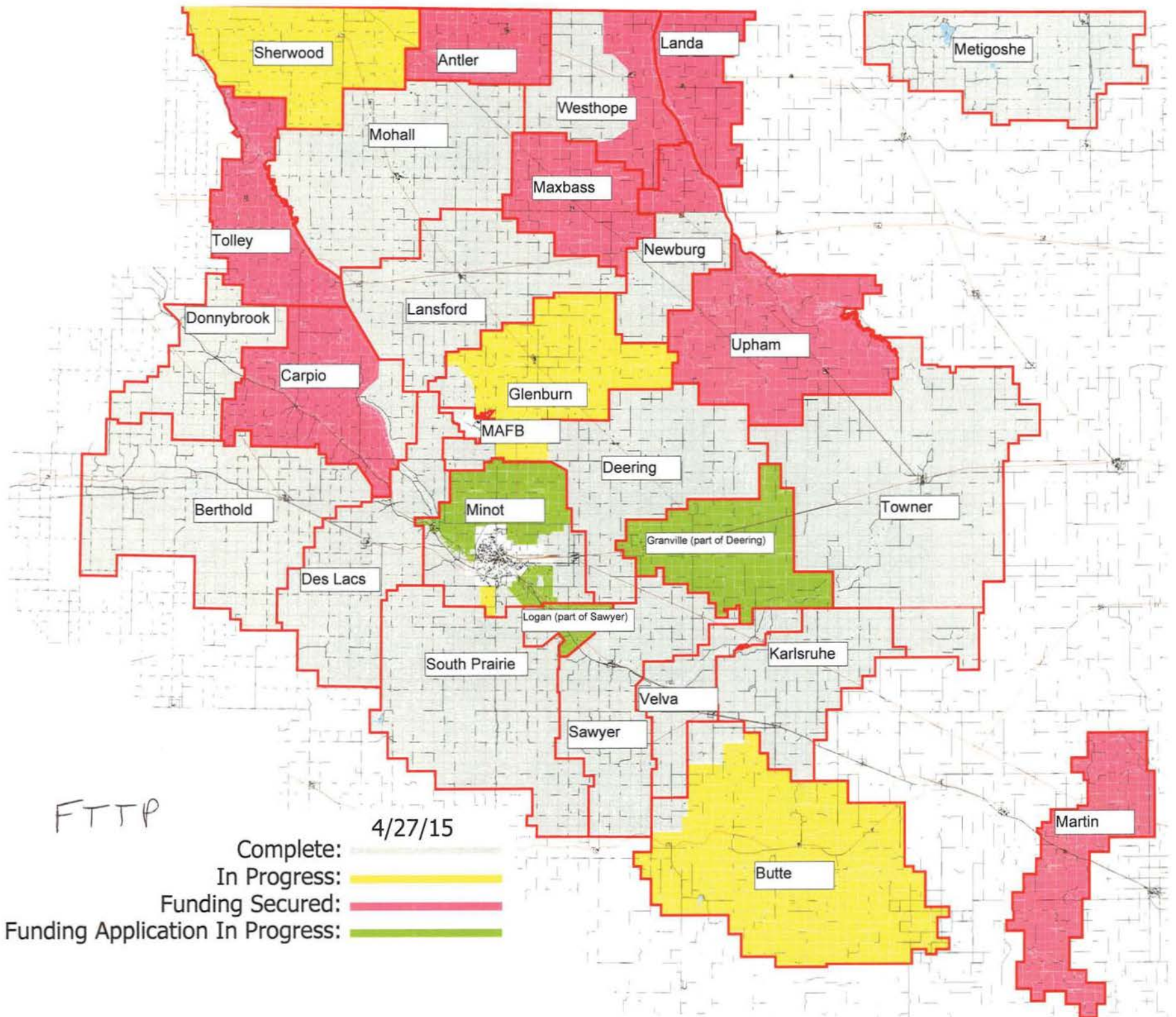
Jan - YTD 2015 Fiber buildout start in the 'rural areas' of the following wire centers:

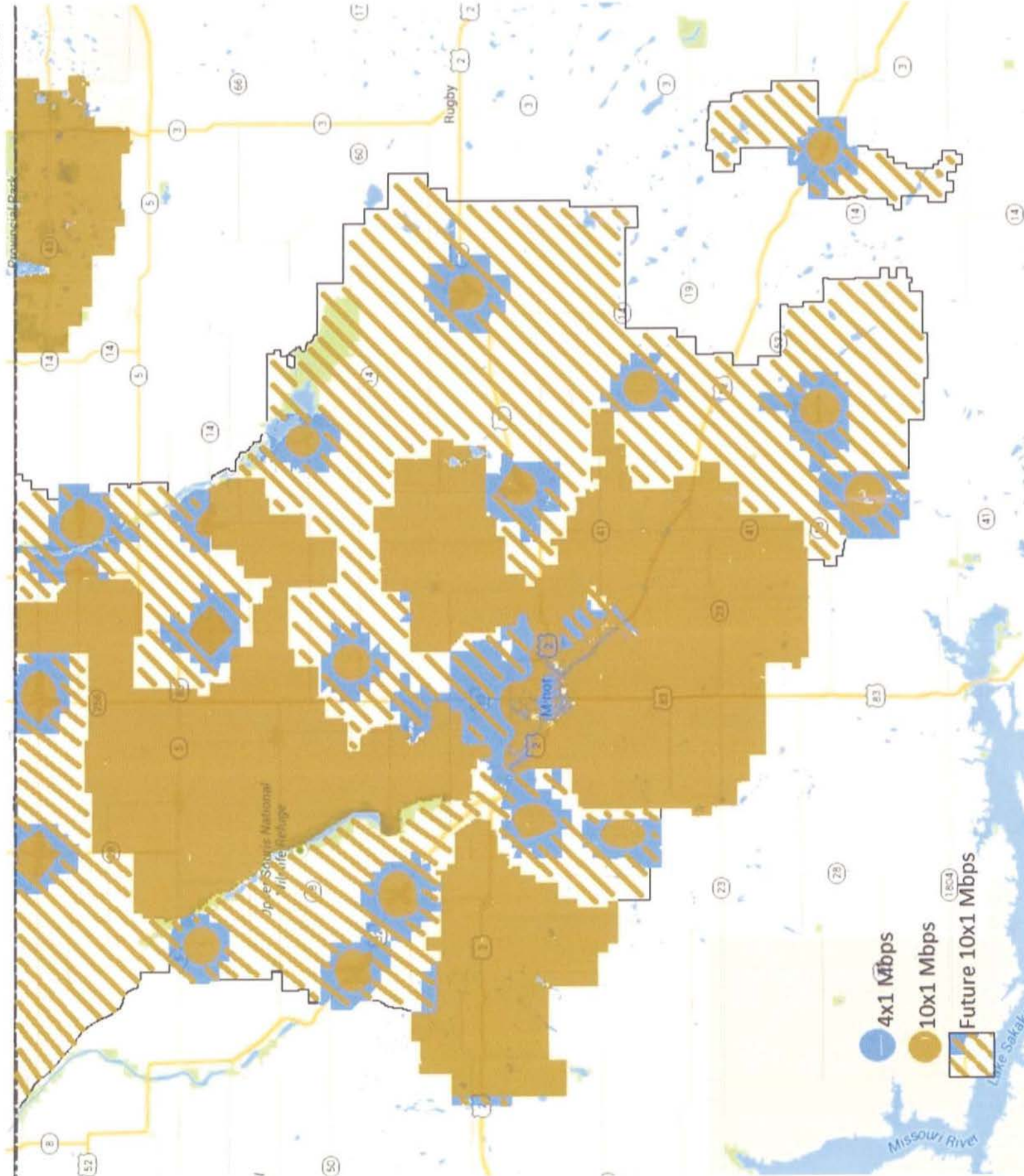
Antler Rural
Butte Rural
Glenburn Rural
Sherwood Rural

SRT COMMUNICATIONS, INC. - 383303 - SERVICE QUALITY IMPROVEMENT PLAN PROGRESS REPORT

Line 118 Explanation of Network Improvement Targets Not Achieved

Not applicable for this filing





4x1 Mbps

10x1 Mbps

Future 10x1 Mbps

1804

Missouri River

Line Sakak

Jip'e Source National Wildlife Refuge

M'poot

Rugby

Provincial Park

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

SRT COMMUNICATIONS, INC. (383303)

(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION STANDARDS

47 C.F.R. §54.313(a)(5)

FCC FORM 481, PROGRAM YEAR 2016

SRT Communications, Inc. ("SRT") shall comply with the service quality and consumer protection standards established below in providing the basic telecommunications service to its end-user customers.

1. Customer Care Service Answered and Attended - The duration from the time the address information required for setting up a call is received by the network to the time the SRI representative answers the call. Also, availability of adequate personnel to provide sufficient customer care.
 - (a) SRT's standard answer time is one to three rings.
 - (b) SRI has sufficient personnel to handle customer calls and/or customer visits for residential and business general customer service, billing and credit assistance. Also, SRT's Network Operations Center provides after hour customer care.
2. Availability of Service - The interval between the customer request for installation of voice grade service and the provision of the service by SRI.
 - (a) If the outside plant is dedicated to the customer premise, the standard installation time for voice grade service is within 24. If the outside plant is not dedicated, service is provisioned within 72 hours.
3. Customer and/or Non-Customer Reported Trouble - The duration from the time a customer notifies SRI of a trouble, or when a trouble is detected by SRI, to the time when the service has been restored to normal working order.
 - (a) SRI's policy is to repair service to normal working order within 24 hours for out of service reports, and 24 hours for service affecting reports.
4. End User Billing, Timing and Accuracy - The measure of the number of incorrect bills per 1,000 bills issued. An incorrect bill is one which has been determined by SRI to have been issued with a billing error.
 - (a) SRT's billing disputes are less than 1% on a monthly basis.
 - (b) Any billing dispute is resolved immediately. If credit is due to the customer, the credit will appear on the next billing statement.
 - (c) SRI bills on a monthly basis. Customers can elect to have paper statements mailed to their residence or business, or they can elect to receive their bill on-line.
 - (d) Customer's may use SRT's on-line bill pay, pay with a credit card by phone using SRT's automated bill pay method, or they can visit either of SRT's two locations to pay their bill in person.

5. Subscriber Loops – Transmission – All voice-grade trunk facilities shall conform to accepted transmission design factors and shall be maintained to meet the following objectives when measured from line terminals of the originating central office to the line terminals of the terminating central office.
 - (a) Loop resistance is 1500 ohms to 2600 ohms. CO line treatment is incorporated when loop resistance > 1500 ohms.
 - (b) Loop voltage is between 44 and 56 volts DC.
 - (c) Subscriber lines. All newly constructed and rebuilt subscriber lines shall be designed for a transmission loss of no more than eight decibels from the serving central office to the customer premises network interface. Subscriber lines shall in addition be constructed and maintained so that metallic noise does not exceed 20 decibels above reference noise level ("C" message weighting).
 - (d) PBX, key, and multiline trunk circuits. PBX, key, and multiline trunk circuits shall be designed and maintained so that transmission loss at the subscriber station does not exceed eight decibels. If the PBX or other terminating equipment is customer owned and if transmission loss exceeds eight decibels, SRT's responsibility shall be limited to providing trunk circuit with no more than five decibels loss from the central office to the point of connection with the customer facilities.
6. Customer Dialing and Call Completion Standards – Sufficient central office capacity and equipment shall be provided to meet the following requirements.
 - (a) Local dial service. Provide dial tone within three seconds on at least 98% of calls.
 - (b) Completion of 98% of intra-office calls (those originating and terminating within the same central office building) without encountering an equipment busy condition or equipment failure.
 - (c) Engineering and maintenance of the trunk and related switching components in the toll network shall permit 97% completion on properly dialed calls without encountering failure because of blockages or equipment failure.
7. Disconnection and Reconnection of Service – The period where SRT disconnects and reconnects service after overdue payment is received.
 - (a) SRT will work with the customer to set up payment arrangements. If agreed upon payment arrangements are not followed and new terms cannot be satisfactorily fulfilled, then the account can be disconnected for non-pay.
 - (b) Service disconnection for non pay will take place three months after customer has not paid for essential services.
 - (c) Reconnection will occur when essential service charges are paid in full, and service will be reconnected within one hour.
8. Consumer Protection – SRT has security measures in place to avoid call detail and customer account record information from being distributed to unauthorized parties.
 - (a) SRT complies with the FCC's Customer Proprietary Network Information ("CPNI") and Red Flag requirements. Also, SRT posts an On-line Privacy Policy on www.srt.com.

SRT COMMUNICATIONS, INC.**(610) FUNCTIONALITY IN EMERGENCY SITUATIONS****47 C.F.R. § 54.313(a)(6)****47 C.F.R. § 54.202(a)(2)****FCC FORM 481, PROGRAM YEAR 2016**

SRT Communications, Inc. has battery back up in the Host Central Office and all Remote Central Offices that provide at least 8 hours battery back up in the event of a commercial power failure. In addition, the Host Central Office and many Remote Central Offices have diesel or natural gas electric generators to support the office in the case of an extended power outage. Those Remote Offices that do not have on site generators can be supported by portable generators via a generator plug and transfer switch.

All Remote Central Offices are connected to the Host Central Office via industry standard Synchronous Optical Network (SONET) technology that routes traffic in a redundant ring configuration. Traffic is automatically re-routed in the event of equipment or outside plant failure. Traffic is monitored monthly to ensure voice trunks are sufficient at each Remote Office during normal business and unexpected high traffic events.

Short term emergency situations are monitored by the Network Operations Center, 24 hours per day, 365 days per year. Extended, critical, or time-sensitive emergency situations involve the SRT Crisis Management Team which responds with all required resources up to the executive level.

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 383303
<015> Study Area Name SRT COMMUNICATIONS
<020> Program Year 2016
<030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<701> Residential Local Service Charge Effective Date 1/1/2015
<702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
ND	Antler		FR	20.95	0.0	0.0	0.0	20.95
ND	Berthold		FR	20.95	0.0	0.0	0.0	20.95
ND	Butte		FR	20.95	0.0	0.0	0.0	20.95
ND	Carpio		FR	20.95	0.0	0.0	0.0	20.95
ND	Deering		FR	20.95	0.0	0.0	0.0	20.95
ND	Des Lacs		FR	20.95	0.0	0.0	0.0	20.95
ND	Donnybrook		FR	20.95	0.0	0.0	0.0	20.95
ND	Glenburn		FR	20.95	0.0	0.0	0.0	20.95
ND	Karlsruhe		FR	20.95	0.0	0.0	0.0	20.95
ND	Landa		FR	20.95	0.0	0.0	0.0	20.95
ND	Lansford		FR	20.95	0.0	0.0	0.0	20.95
ND	Martin		FR	20.95	0.0	0.0	0.0	20.95
ND	Maxbass		FR	20.95	0.0	0.0	0.0	20.95
ND	Metigoshe		FR	20.95	0.0	0.0	0.0	20.95
ND	Minot		FR	16.0	0.0	0.0	0.0	16.0
ND	Minot AFB		FR	20.95	0.0	0.0	0.0	20.95
ND	Mohall		FR	20.95	0.0	0.0	0.0	20.95
ND	Newburg		FR	20.95	0.0	0.0	0.0	20.95
ND	Sawyer		FR	20.95	0.0	0.0	0.0	20.95
ND	Sherwood		FR	20.95	0.0	0.0	0.0	20.95
ND	South Prairie		FR	20.95	0.0	0.0	0.0	20.95

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	All	34.95	0.0	34.95	8.0	1.0	0.0	Other, Usage not monitored
	ND	All	34.95	0.0	34.95	16.0	1.0	0.0	Other, Usage not monitored
	ND	All	40.95	0.0	40.95	30.0	2.0	0.0	Other, Usage not monitored
	ND	Megistoshe	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Westhope	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Mohall	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Lansford	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Newburg	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Deering	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	velva	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	So Prairie	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Berthold	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Minot	34.95	0.0	34.95	8.0	8.0	0.0	Other, Usage not monitored
	ND	Megistoshe	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Westhope	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Mohall	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Lansford	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Newburg	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Deering	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	velva	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	So Prairie	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 383303
<015> Study Area Name SRT COMMUNICATIONS
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<030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
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<039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	Berthold	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Minot	40.95	0.0	40.95	16.0	16.0	0.0	Other, Usage not monitored
	ND	Megistoshe	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Westhope	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Mohall	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Lansford	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Newburg	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Deering	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	velva	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	So Prairie	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Berthold	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Minot	44.95	0.0	44.95	30.0	30.0	0.0	Other, Usage not monitored
	ND	Megistoshe	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Westhope	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Mohall	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Lansford	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Newburg	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Deering	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	velva	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	So Prairie	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Berthold	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 383303
<015> Study Area Name SRT COMMUNICATIONS
<020> Program Year 2016
<030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030> juliee1@srttel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	Minot	69.95	0.0	69.95	60.0	30.0	0.0	Other, Usage not monitored
	ND	Megistoshe	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Westhope	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Mohall	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Lansford	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Newburg	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Deering	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	velva	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	So Prairie	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Berthold	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Minot	99.95	0.0	99.95	100.0	30.0	0.0	Other, Usage not monitored
	ND	Megistoshe	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Westhope	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Mohall	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Lansford	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Newburg	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Deering	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	velva	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	So Prairie	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Berthold	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored
	ND	Minot	109.95	0.0	109.95	200.0	30.0	0.0	Other, Usage not monitored

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<810>	Reporting Carrier	SRT Communications, Inc.
<811>	Holding Company	SRT Communications, Inc.
<812>	Operating Company	SRT Communications, Inc.

[illegible]

(900) Tribal Lands Reporting
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Julie Lizotte
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<910> Tribal Land(s) on which ETC Serves

Turtle Mountain Band of Chippewa Indians

<920> Tribal Government Engagement Obligation

383303NDTRIBAL900.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
 <922> Feasibility and sustainability planning;
 <923> Marketing services in a culturally sensitive manner;
 <924> Compliance with Rights of way processes
 <925> Compliance with Land Use permitting requirements
 <926> Compliance with Facilities Siting rules
 <927> Compliance with Environmental Review processes
 <928> Compliance with Cultural Preservation review processes
 <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes



900

December 8, 2014

Mr. Richard McCloud, Chairman
Turtle Mountain Band of Chippewa Indians
4180 Hwy. 281
Belcourt, ND 58316

Dear Mr. McCloud,

In accordance with the Federal Communications Commission's (FCC) release of the recent USF/ICC Transformation Order (Order), the FCC is working together with the Office of Native Affairs and Policy (ONAP) and the Wireless Telecommunications and Wireline Competitions Bureaus to provide guidance on the Tribal engagement obligations adopted in the Order. The goal is to create substantive dialogue between communication providers and Tribal Nations, and to focus on identifying commonalities, increasing efficiencies and building relationships.

Since SRT Communications, Inc. ("SRT") serves Tribal lands in the Northeastern portion of Rolette County, we would like to encourage Tribal leaders to review the following: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasible and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way process, land use permitting, facilities siting, environmental and cultural preservation review processes; and (5) compliance with Tribal business and licensing requirements.

If you would like to engage in further conversation with SRT's management, please let us know and we would be glad to arrange a visit. Hopefully SRT is doing its part to provide your community with the most reliable and updated services possible.

Sincerely,

A handwritten signature in blue ink, appearing to read 'A. D. Lysne'.

Steven D. Lysne
CEO, General Manager

Gene 10/10

383303ndvoicebenchmark1010

FCC Form 481, Line 1010 Voice Services Rate Comparability Compliance

SRT Communications, Inc. Monthly Fixed Local Line Charge is \$20.95 for our 25 Rural Exchanges and \$16.00 for our Minot (Urban) Exchange. SRT Communications, Inc. does not charge additional state fees, or Equal Access Service ("EAS") to any of our subscribers.

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	382303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

<1120> Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers**Lifeline****Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lisotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

383303NDLIFELINE1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.srt.com/onlinestore/resources/pdfs/lifeline100srt.pdf>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

SRT COMMUNICATIONS, INC. (383303)

(1210)LIFELINE PLANS TERMS AND CONDITIONS

47 C.F.R. §54.422(a)(2)

FCC FORM 481, PROGRAM YEAR 2016

**LOCAL SERVICE
LIFELINE SERVICE**

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service.
3. Tribal and Non-Tribal Lifeline service includes:
 - Voice grade access to the public switched network.
 - Unlimited local minutes of use provided at no additional charge. Toll charges will be applicable at the rates specified by your long distance provider.
 - Access to emergency 911 services. Applicable 911 fees will be charged depending on county.
 - Toll limitation service at no charge.
4. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
5. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
6. All Lifeline customers will be required to recertify on an annual basis.

**LOCAL SERVICE
LIFELINE SERVICE
NON TRIBAL LAND**

B. Program Based Eligibility - Non-Tribal Land

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

Medicaid
Supplemental Nutrition Assistance Program
(SNAP) Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8) (FPHA)
Low Income Home Energy Assistance (LIHEAP)
Temporary Assistance for Needy Families (TANF)
National School Lunch Program (NSLP)

C. Income Based Eligibility – Non-Tribal Land

1. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Federal or tribal notice letter of participation in General Assistance
Child Support
Divorce Decree
Other official document

D. Lifeline Support Amount – Non-Tribal Land

1. An eligible customer must subscribe to the Residential Local Line at a rate of \$13.95 for the Minot exchange, or \$20.95 for all other exchanges. A Federal Lifeline discount in the amount of \$9.25 per month will then be applied.

**LOCAL SERVICE
ENHANCED LIFELINE AND LINKUP SERVICE
TRIBAL LANDS**

A. General

1. In order to receive Enhanced Lifeline for residents of Tribal lands, a consumer must complete and sign a SRT Assistance Application.
2. In addition to the \$9.25 Lifeline support indicated in Section 2, Sheet 8 (D), Enhanced Lifeline Assistance for residents of Tribal Lands are eligible to receive an additional \$25 in support. The total amount of Enhanced Lifeline support cannot exceed the amount of the Residential Local Line Charge.

B. Program Based Eligibility - Tribal Lands

1. Residents of Tribal lands who are eligible to receive one of the following assistance programs are eligible to receive Enhanced Lifeline.

Medicaid
Supplemental Nutrition Assistance Program (SNAP)
Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8) (FPHA)
Low Income Home Energy Assistance (LIHEAP)
Temporary Assistance for Needy Families (TANF)
National School Lunch Program (NSLP)
Bureau of Indian Affairs General Assistance Program
Tribally administered Temporary Assistance for Needy Families (TTANF)
Food Distribution Program on Indian Reservations (FDPIR)
Head Start (meeting income qualifying standards)

C. Income Based Eligibility – Tribal Lands

1. A qualifying low income subscriber is eligible to receive Enhanced Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility.

**LOCAL SERVICE
ENHANCED LIFELINE AND LINK UP SERVICE
TRIBAL LANDS**

C. Income Based Eligibility – Tribal Lands, continued...

Acceptable forms of documentation include:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Federal or tribal notice letter of participation in General Assistance
Child Support
Divorce Decree
Other official document

D. Enhanced Linkup - Tribal Lands

1. A resident of Tribal Lands who is eligible to receive Enhanced Lifeline is also eligible to receive Expanded Link Up.
2. A 100 percent reduction, up to \$100, of the customary charge for commencing telecommunications service for a single telecommunications connection.
3. An eligible resident of Tribal lands may receive the benefit of the Enhanced Tribal Link Up program for a second or subsequent time only for otherwise qualifying commencement of telecommunications service at a principal place of residence with an address different from the address for which Tribal Link Up assistance was provided previously.

E. Enhanced Lifeline Support Amount - Tribal Lands

1. An eligible consumer must subscribe to a Residential Local Line rate at \$13.95 for the Minot exchange, or \$20.95 for all other exchanges. A Federal Lifeline discount in the amount of \$9.25 per month will then be applied. Additional federal Lifeline support of up to \$25 per month will be made available to eligible residents of Tribal lands. The total Lifeline support cannot exceed the Residential Local Line Charge.

(3000) Rate Of Return Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 383303
 <015> Study Area Name SRT COMMUNICATIONS
 <020> Program Year 2016
 <030> Contact Name - Person USAC should contact regarding this data Julie Liorotte
 <035> Contact Telephone Number - Number of person identified in data line <030> 7018585233 ext.
 <039> Contact Email Address - Email Address of person identified in data line <030> juliee1@srttel.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

383303NDMilestonecert3010.pdf

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☒

3011NDCommAnchorInst1383303.xlsx

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))
 (3014) If yes, does your company file the RUS annual report

(Yes/No) ☒ ☒
 (Yes/No) ☒ ☒

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

383303NDRUS3005.pdf

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, is your company audited?

(Yes/No) ☒ ☒

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐

- (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3021) Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

- (3023) Underlying information subjected to a review by an independent certified public accountant ☐

- (3024) Underlying information subjected to an officer certification. ☐

- (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039> Contact Email Address - Email Address of person identified in data line <030>	juliee1@rttel.com

Financial Data Summary

(3027) Revenue

35272352

(3028) Operating Expenses

33796816

(3029) Net Income

3717183

(3030) Telephone Plant In Service(TPIS)

214859583

(3031) Total Assets

132585478

(3032) Total Debt

28487415

(3033) Total Equity

88975594

(3034) Dividends

0

USDA-RUS

This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

BORROWER NAME

SRT Communications, Inc.

(Prepared with Audited Data)

3000
3005

INSTRUCTIONS-Submit report to RUS within 30 days after close of the period.
or detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.

PERIOD ENDING
December, 2014

BORROWER DESIGNATION
ND0537

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII

(Check one of the following)

☒ All of the obligations under the RUS loan documents have been fulfilled in all material respects.

☐ There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

Steven Lysne

3/19/2015

DATE

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	3,105,698	1,940,674	25. Accounts Payable	6,318,956	7,047,497
2. Cash-RUS Construction Fund	1,847,071	1,981,276	26. Notes Payable	1,000,000	1,000,000
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	84,215	77,965
b. Other Accounts Receivable	1,134,266	3,275,641	29. Current Mat. L/T Debt	2,024,000	2,853,000
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	2,474,163	2,632,827	32. Income Taxes Accrued		57,500
b. Other Accounts Receivable	2,351,104	1,923,728	33. Other Taxes Accrued	280,751	262,123
c. Notes Receivable			34. Other Current Liabilities	804,423	804,647
5. Interest and Dividends Receivable	18,112	5,913	35. Total Current Liabilities (25 thru 34)	10,512,345	12,102,732
6. Material-Regulated	2,968,479	1,461,738	LONG-TERM DEBT		
7. Material-Nonregulated	1,062,918	704,587	36. Funded Debt-RUS Notes	18,110,654	24,070,629
8. Prepayments	857,853	585,972	37. Funded Debt-RTB Notes		
9. Other Current Assets	63,713		38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	15,883,377	14,512,356	39. Funded Debt-Other	3,965,576	1,563,786
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
1. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	11,558,944	10,168,343	42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
2. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	6,125,758	6,322,635	46. Total Long-Term Debt (36 thru 45)	22,076,230	25,634,415
3. Nonregulated Investments	244,789	417,905	OTHER LIAB. & DEF. CREDITS		
4. Other Noncurrent Assets			47. Other Long-Term Liabilities	5,394,903	5,872,737
5. Deferred Charges	152,131	133,874	48. Other Deferred Credits		
6. Jurisdictional Differences			49. Other Jurisdictional Differences		
7. Total Noncurrent Assets (11 thru 16)	18,081,622	17,042,757	50. Total Other Liabilities and Deferred Credits (47 thru 49)	5,394,903	5,872,737
LAND, PROPERTY, AND EQUIPMENT			EQUITY		
1. Telecom, Plant-in-Service	187,965,723	214,859,583	51. Cap. Stock Outstand. & Subscribed		
2. Property Held for Future Use			52. Additional Paid-in-Capital		
3. Plant Under Construction	20,770,910	8,591,714	53. Treasury Stock		
4. Plant Adj., Nonop. Plant & Goodwill	1,627,552	1,627,552	54. Membership and Cap. Certificates		
5. Less Accumulated Depreciation	120,572,428	124,048,484	55. Other Capital	8,109,183	1,491,456
6. Net Plant (18 thru 21 less 22)	89,791,757	101,030,365	56. Patronage Capital Credits	87,326,427	83,766,955
7. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	(9,662,332)	3,717,183
			58. Total Equity (51 thru 57)	85,773,278	88,975,594
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	123,756,756	132,585,478
	123,756,756	132,585,478			

Total Equity = 67.11% % of Total Assets

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

ND0537

PERIOD ENDING

December, 2014

INSTRUCTIONS- See RUS Bulletin 1744-2

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	9,364,880	8,729,617
2. Network Access Services Revenues	21,522,947	22,156,422
3. Long Distance Network Services Revenues	2,174,665	2,085,535
4. Carrier Billing and Collection Revenues	112,533	128,554
5. Miscellaneous Revenues	2,648,978	2,296,495
6. Uncollectible Revenues	119,779	124,271
7. Net Operating Revenues (1 thru 5 less 6)	35,704,224	35,272,352
8. Plant Specific Operations Expense	8,356,759	9,562,041
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	7,465,736	7,236,107
10. Depreciation Expense	8,667,741	9,415,309
11. Amortization Expense	189,870	149,142
12. Customer Operations Expense	2,768,614	2,640,672
13. Corporate Operations Expense	5,427,480	4,793,545
14. Total Operating Expenses (8 thru 13)	32,876,200	33,796,816
15. Operating Income or Margins (7 less 14)	2,828,024	1,475,536
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes	321,918	66,250
19. Other Taxes	174,994	199,085
20. Total Operating Taxes (17+18+19)	496,912	265,335
21. Net Operating Income or Margins (15+16-20)	2,331,112	1,210,201
22. Interest on Funded Debt	690,309	888,406
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction	308,260	418,237
26. Total Fixed Charges (22+23+24-25)	382,049	470,169
27. Nonoperating Net Income	1,846,660	3,409,463
28. Extraordinary Items	(12,652,027)	
29. Jurisdictional Differences		
30. Nonregulated Net Income	(806,028)	(432,312)
31. Total Net Income or Margins (21+27+28+29+30-26)	(9,662,332)	3,717,183
32. Total Taxes Based on Income	321,918	66,250
33. Retained Earnings or Margins Beginning-of-Year	5,730,087	(9,662,332)
34. Miscellaneous Credits Year-to-Date	34,300	
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		(9,168,169)
38. Transfers to Patronage Capital	5,764,387	(494,163)
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	(9,662,332)	3,717,183
40. Patronage Capital Beginning-of-Year	82,544,640	84,794,674
41. Transfers to Patronage Capital	5,764,387	(494,163)
42. Patronage Capital Credits Retired	982,600	533,556
43. Patronage Capital End-of-Year (40+41-42)	87,326,427	83,766,955
44. Annual Debt Service Payments	2,528,513	3,143,960
45. Cash Ratio [(14+20-10-11) / 7]	0.6866	0.6945
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9454	0.9790
47. TIER [(31+26) / 26]	-24.2908	8.9061
48. DSCR [(31+26+10+11) / 44]	-0.1672	4.3740

USDA-RUS

OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

ND0537

PERIOD ENDING
December, 2014

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1. No. Plant Employees 122	2. No. Other Employees 86	3. Square Miles Served 5,895	4. Access Lines per Square Mile 4.78	5. Subscribers per Route Mile 2.98
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PART E. TOLL DATA

1. Study Area ID Code(s)	2. Types of Toll Settlements (Check one)
a. 383303	Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
b. _____	
c. _____	Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
d. _____	
e. _____	
f. _____	
g. _____	
h. _____	
i. _____	
j. _____	

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	6,599,032
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	26,087,786
6. Salvaged Materials	
7. Contribution in Aid to Construction	(121,838)
8. Gross Additions to Telecom. Plant (1 thru 7)	32,564,980

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS (a)	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year (b)	Income/Loss This Year (c)	Cumulative Investment To Date (d)	Cumulative Income/Loss To Date (e)	Current Balance (f)
1. Investment in Affiliated Companies - Rural Development		(1,390,601)	26,234,001	16,065,658	10,168,343
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS

**OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS**

BORROWER DESIGNATION
ND0537

PERIOD ENDING
December, 2014

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

☐ YES ☒ NO

EQUIPMENT CATEGORY

DEPRECIATION RATE

1. Land and support assets - Motor Vehicles	20.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	12.00%
4. Land and support assets - Garage and other work equipment	12.00%
5. Land and support assets - Buildings	6.70%
6. Land and support assets - Furniture and Office equipment	15.00%
7. Land and support assets - General purpose computers	20.00%
8. Central Office Switching - Digital	8.00%
9. Central Office Switching - Analog & Electro-mechanical	14.00%
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	10.28%
12. Central Office Transmission - Circuit equipment	11.24%
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	10.00%
19. Cable and wire facilities - Aerial cable - Metal	15.00%
20. Cable and wire facilities - Aerial cable - Fiber	10.00%
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	6.00%
24. Cable and wire facilities - Buried cable - Fiber	4.35%
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS

BORROWER DESIGNATION

ND0537

OPERATING REPORT FOR
TELECOMMUNICATIONS BORROWERS

PERIOD ENDED

December, 2014

INSTRUCTIONS – See help in the online application.

PART I – STATEMENT OF CASH FLOWS

1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	4,952,769
CASH FLOWS FROM OPERATING ACTIVITIES		
2.	Net Income	3,717,183
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3.	Add: Depreciation	9,415,309
4.	Add: Amortization	149,142
5.	Other (Explain) Net Int. Receivable & Dereg. Deprec.	33,340
<i>Changes in Operating Assets and Liabilities</i>		
6.	Decrease/(Increase) in Accounts Receivable	(1,872,663)
7.	Decrease/(Increase) in Materials and Inventory	1,865,072
8.	Decrease/(Increase) in Prepayments and Deferred Charges	290,138
9.	Decrease/(Increase) in Other Current Assets	63,713
10.	Increase/(Decrease) in Accounts Payable	728,541
11.	Increase/(Decrease) in Advance Billings & Payments	0
12.	Increase/(Decrease) in Other Current Liabilities	39,096
13.	Net Cash Provided/(Used) by Operations	14,428,871
CASH FLOWS FROM FINANCING ACTIVITIES		
14.	Decrease/(Increase) in Notes Receivable	0
15.	Increase/(Decrease) in Notes Payable	0
16.	Increase/(Decrease) in Customer Deposits	(6,250)
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	4,387,185
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits	477,834
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	(6,617,727)
20.	Less: Payment of Dividends	0
21.	Less: Patronage Capital Credits Retired	(533,556)
22.	Other (Explain) Misc. Equity Credits	31,892
23.	Net Cash Provided/(Used) by Financing Activities	(2,260,622)
CASH FLOWS FROM INVESTING ACTIVITIES		
24.	Net Capital Expenditures (Property, Plant & Equipment)	(14,714,664)
25.	Other Long-Term Investments	1,020,608
26.	Other Noncurrent Assets & Jurisdictional Differences	0
27.	Other (Explain) Adjustments to Net Cap. Expenditures not in line 24	494,988
28.	Net Cash Provided/(Used) by Investing Activities	(13,199,068)
29.	Net Increase/(Decrease) in Cash	(1,030,819)
30.	Ending Cash	3,921,950

Revision Date 2010

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION ND0537
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2014
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION ND0537
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2014
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

SRT Communications, Inc.

Milestone Certification, Program Year 2016

3303NDMilestnecert3010

SRT Communications, Inc. certifies that throughout 2014 is has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, and is currently taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service with latency suitable for real-time applications, including Voice over Internet protocol, and usage capacity that is reasonably comparable to reasonable comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

FCC Form 481, Line 3012, Program Year 2016 filed 7/1/15
SRT Communications, Inc.
Community Anchor Institutions

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
ANTLER	Antler Community Center	PO Box 9, 109 Main St, Antler, ND 58711	Yes	
	US Government - Customers & Border	10945 Hwy 256, Antler, ND 58711	Yes	
	US Government - Post Office	115 Main St, Antler, ND 58711	Yes	
	Bottineau Cty Courthouse	590 3rd Ave Antler, ND 58711	Yes	
	Bethel Lutheran Church	10051 Hwy 256, Antler, ND 58711	Yes	
BERTHOLD	Berthold Ambulance Service	17 2nd Ave NW, Berthold, ND 58718	Yes	
	Berthold Baptist Church	PO Box 27, 321 Tyler St NE, Berthold, ND 58718	Yes	
	Berthold City Hall	17 2nd Ave NW, Berthold, ND 58718	Yes	
	Berthold Fire Hall	PO Box 206, 17 2nd Ave NW, Berthold, ND 58718	Yes	
	Lewis & Clark Public School (Berthold)	301 4th Ave NE, Berthold, ND 58718	Yes	
	St. Ann's Catholic Church	PO Box 401, 217 Dewey St NW, Berthold, ND 58718	Yes	
	US Government - Post Office	204 Main St N, Berthold, ND 58718	Yes	
	State Bank & Trust of Kenmare - Berthold Office	209 Main St N, Berthold, ND 58718	Yes	
	Berthold Senior Citizen's Club	309 Main St N, Berthold, ND 58718	Yes	
	Zion Lutheran Church	413 Dewey St NW, Berthold, ND 58718	Yes	
BURLINGTON	Upper Souris National Wildlife Refuge	17705 212th Ave NW, Berthold, ND 58718	Yes	
	Burlington Community Food Pantry	521 Davis Street, Burlington, ND 58722	Yes	
	US Government - Post Office	129 Colton Ave, Burlington, ND 58722	Yes	
	Peace Lutheran Church	521 Davis St N, Burlington, ND 58722	Yes	
	Grace Fellowship Church	8300 29th Ave NW, Burlington, ND 58722	Yes	
BUTTE	Butte Fire Hall	205 2nd Ave E, Butte, ND 58723	Yes	
	Northern Tier Federal Credit Union	310 Main St, Butte, ND 58723	Yes	
	US Government - Post Office	310 Main St N, Butte, ND 58723	Yes	
	St. Paul Lutheran Church	417 4th Ave W, Butte, ND 58723	Yes	
CARPIO	US Government - Post Office	520 Main St, Carpio, ND 58725	Yes	
	Carpio Ambulance	10 Main St, Carpio, ND 58725	Yes	
	Carpio Fire Hall	10 Main St, Carpio, ND 58725	Yes	
	Carpio City Hall	510 Main St, Carpio, ND 58725	Yes	
	Carpio Lutheran Church	PO Box 129, 200 2nd St W, Carpio, ND 58725	Yes	
	Senior Citizen's Center	530 Main St, Carpio, ND 58725	Yes	
DEERING	Community Center - Senior Citizens	103 Main St, Deering, ND 58731	Yes	
	Deering City of	103 Main St West, Deering, ND 58731	Yes	
DES LACS	United School District 7	PO Box 117, 317 Roosevelt St, Des Lacs, ND 58733	Yes	
	Des Lacs City of Community Hall	100 Main St, Des Lacs, ND 58733	Yes	
	US Government - Post Office	130 Main St South, Des Lacs, ND 58733	Yes	
	Des Lacs United Methodist Church	33 3rd Ave SE, Des Lacs, ND 58733	Yes	
DONNYBROOK	Donnybrook City of City Hall	321 1st Ave SE, Donnybrook, ND 58734	Yes	
GLENBURN	Glenburn School District 26	PO Box 138, 102 Raymond St, Glenburn, ND 58740	Yes	
	US Government - Post Office	205 Main St, Glenburn, ND 58740	Yes	
	Glenburn City of City Hall	PO Box 97, 215 Main St, Glenburn, ND 58740	Yes	
	Glenburn Senior Citizen's Center	PO Box 124, 308 Main St, Glenburn, ND 58740	Yes	
	Lynch Immanuel Lutheran School	18301 Highway 83 North, Glenburn, ND 58740	Yes	
	St. Philomena Catholic Church	310 3rd Ave N, Glenburn, ND 58740	Yes	
	Trinity Lutheran Church	PO Box 157, 301 Healy St, Glenburn, ND 58740	Yes	
	St. Paul's Lutheran Church	18301 Hwy 83 N, Glenburn, ND 58740	Yes	

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
GRANVILLE	First Baptist Church	PO Box 306, 402 South St, Glenburn, ND 58740	Yes	
	Granville Food Pantry	PO Box 72, Granville, ND 58741	Yes	
	Hope Congregational Church	108 3rd St SW, Granville, ND 58741	Yes	
	First Lutheran Church	101 3rd St SE, Granville, ND 58741	Yes	
KARLSRUHE	Karlsruhe Fire Hall	1 2nd Ave W, Karlsruhe, ND 58744	Yes	
LANDA				
LANSFORD	Citizens State Bank	732 Main Street, Lansford, ND 58750	Yes	
	Lansford Community Center	783 Main Street, Lansford, ND 58750	Yes	
	Lansford School	PO Box 8, 711 Main St, Lansford, ND 58750	Yes	
	Lansford Food Pantry	PO Box 158, Lansford, ND 58750	Yes	
	Lutheran Church	717 4th Ave, Lansford, ND 58750	Yes	
	US Government - Post Office	706 Main Street, Lansford, ND 58750	Yes	
	St. John's Church	RR 2, Box 3, Lansford, ND 58750	Yes	
	Methodist Church	717 4th Ave, Lansford, ND 58750	Yes	
MARTIN	Martin Baptist Church	310 Herr Ave, Martin, ND 58758	Yes	
MAXBASS	English Lutheran Church	507 Costello Street, Maxbass, ND 58760	Yes	
	US Government - Post Office	115 Main St, Maxbass, ND 58760	Yes	
	Maxbass Fire Hall	PO Box 202, Maxbass, ND 58760	Yes	
METIGOSHE				
MINOT	Burdick Job Corps Center	1500 University Ave West, Minot, ND 58703	Yes	
	Minot Public School District 1	215 2nd Street SE, Minot, ND 58701	Yes	
	Minot Catholic School System	316 11th Ave NW, Minot, ND 58703	Yes	
	Our Redeemer's Christian School	700 16th Ave SE, Minot, ND 58701	Yes	
	Minot State University	500 University Ave, Minot, ND 58703	Yes	
	Dakota Boys & Girls Ranch	6301 19th Ave NW, Minot, ND 58701	Yes	
	Minot City Hall	515 2nd Ave SW, Minot, ND 58701	Yes	
	Minot Police Department	515 2nd Ave SW, Minot, ND 58701	Yes	
	Minot International Airport	25 Airport Road, Minot, ND 58703	Yes	
	Minot Park District	420 3rd Ave SW, Minot, ND 58701	Yes	
	Minot Water Department	1000 31st St SE, Minot, ND 58701	Yes	
	Minot Chamber of Commerce	1020 20th Ave SW, Minot, ND 58701	Yes	
	Minot Rural Fire Department	400 31st Ave SW, Minot, ND 58701	Yes	
	Minot Convention & Visitors Bureau	1020 South Broadway, Minot, ND 58701	Yes	
	Minot Housing Authority	108 Burdick Expy E, Minot, ND 58701	Yes	
	Minot Commission on Aging	21 1st Ave SE, Minot, ND 58701	Yes	
	Ward County Emergency Management	315 3rd St SE, Minot, ND 58701	Yes	
	Ward County Courthouse	315 3rd St SE, Minot, ND 58701	Yes	
	Ward County Sheriff's Department	315 3rd St SE, Minot, ND 58701	Yes	
	Ward County Public Library	405 3rd Ave SE, Minot, ND 58701	Yes	
	Ward County Social Service Office	PO Box 2209, 400 22nd Ave NW, Minot, ND 58702	Yes	
	Our Lady of Grace Food Pantry	707 16th Ave SW, Minot, ND 58701	Yes	
	Salvation Army	315 Western Ave, Minot, ND 58701	Yes	
	Faith United Methodist Church Food Pantry	103 14th Ave SW, Minot, ND 58701	Yes	
	Village Family Service Center	20 1st St SW, Minot, ND 58701	Yes	
	Community Action Opportunities	2020 8th Ave SE, Minot, ND 58701	Yes	

FCC Form 481, Line 3012, Program Year 2016 filed 7/1/15
SRT Communications, Inc.
Community Anchor Institutions

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
	Red Cross Office - Mid Dakota Center	2021 4th Ave NW, Minot, ND 58703	Yes	
	Domestic Violence Crisis Center	PO Box 881, 3900 11th Ave SE, Minot, ND 58702	Yes	
	City & Country Health Clinic	120 5th Ave NW, Minot, ND 58703	Yes	
	REM North Dakota	1905 2nd St SE, Suite 1A, Minot, ND 58701	Yes	
	North Dakota Assn. for the Disabled	1808 20th Ave SE, Minot, ND 58701	Yes	
	Independence Inc.	300 3rd Ave SW, Minot, ND 58701	Yes	
	Easter Seals Goodwill ND	800 12th Ave SW, Minot, ND 58701	Yes	
	Community Service Program - Rehab Services	112 21st Ave SW, Minot, ND 58701	Yes	
	YMCA	205 3rd Ave SE, Minot, ND 58701	Yes	
	Trinity Health	1 Burdick Expressway West, Minot, ND 58701	Yes	
	St. Alexious Medical Clinic	2700 8th St NW, Minot, ND 58703	Yes	
	Sanford Health Minot Clinic	801 21st Ave SE, Minot, ND 58701	Yes	
	Medical Arts Clinic	400 Burdick Expy E, Minot, ND 58701	Yes	
	Center for Family Medicine	1201 11th Ave SW, Minot, ND 58701	Yes	
	First District Health/WIC	801 11th Ave SW, PO Box 1268, Minot, ND 58702	Yes	
	ManorCare Health Services	600 Main St South, Minot, ND 58701	Yes	
	Brentmoor Assisted Living Community	3515 10th St SW, Minot, ND 58701	Yes	
	Emerald Court	520 28th Ave SE, Minot, ND 58701	Yes	
	Job Service of North Dakota	3416 North Broadway, Minot, ND 58703	Yes	
	US Government - Post Office	117 5th Ave SW, Minot, ND 58701	Yes	
	First Assembly of God	1805 2nd St SE, Minot, ND 58701	Yes	
	Berean Baptist Church	601 1st Ave SE, Minot, ND 58701	Yes	
	First Baptist Church	200 3rd St SW, Minot, ND 58701	Yes	
	Immanuel Baptist Church	1615 2nd St SE, Minot, ND 58701	Yes	
	Minot Baptist Church	500 46th Ave NE, Minot, ND 58701	Yes	
	North Hill Baptist Church SBC	524 21st Ave NW, Minot, ND 58703	Yes	
	Bible Fellowship Church	1720 4th Ave NW, Minot, ND 58703	Yes	
	Little Flower Catholic Church	800 University Ave W, Minot, ND 58703	Yes	
	Our Lady of Grace Catholic Church	707 16th Ave SW, Minot, ND 58701	Yes	
	St. John The Apostle Church	2600 West Central, Minot, ND 58701	Yes	
	St Leo's Catholic Church	218 1st St SE, Minot, ND 58701	Yes	
	St. Michael's Catholic Church	812 Main St N, Minot, ND 58701	Yes	
	Calvary Alliance Church	715 20th Ave NW, Minot, ND 58703	Yes	
	Church of Christ	1315 1st St NE, Minot, ND 58703	Yes	
	Eagles Wings Community Fellowship	1500 2nd Ave SW, Minot, ND 58701	Yes	
	West Minot Church of God	1105 16th St NW, Minot, ND 58703	Yes	
	Living Waters Family Worship Center	1401 4th St SW, Minot, ND 58701	Yes	
	The Church of Jesus Christ of Latter Day Saints	2025 9th St NW, Minot, ND 58703	Yes	
	St. Peter's Orthodox Church	109 6th St SE, Minot, ND 58701	Yes	
	Trinity Evangelical Free Church	3500 4th St SW, Minot, ND 58701	Yes	
	All Saints Episcopal Church	301 Main Street S, Minot, ND 58701	Yes	
	Gospel Tabernacle Church	9999 27th St NE, Minot, ND 58701	Yes	
	Northland Harvest	140 Souris Drive, Minot, ND 58701	Yes	
	Jehovah's Witnesses	1100 Hiawatha St, Minot, ND 58701	Yes	
	Bethel Free Lutheran Church	530 22nd Ave NW, Minot, ND 58703	Yes	
	Bethany Lutheran Church-ELCA	215 3rd Ave SE, Minot, ND 58701	Yes	
	Bread of Life Lutheran Church	1415 17th Ave SW, Minot, ND 58701	Yes	
	Christ Lutheran Church	502 17th St NW, Minot, ND 58703	Yes	
	First Lutheran Church	120 5th Ave NW, Minot, ND 58703	Yes	

FCC Form 481, Line 3012, Program Year 2016 filed 7/1/15
SRT Communications, Inc.
Community Anchor Institutions

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
	Living Word Lutheran Church	710 46th Ave NE, Minot, ND 58701	Yes	
	New Life Lutheran Church-AALC	710 46th Ave NE, Minot, ND 58701	Yes	
	Our Redeemer's Church	700 16th Ave SE, Minot, ND 58701	Yes	
	Our Savior Lutheran Church	3705 11th St SW, Minot, ND 58701	Yes	
	St. Mark's Lutheran Church	2209 4th Ave NW, Minot, ND 58701	Yes	
	Open Gate Church	400 Main Street N, Minot, ND 58701	Yes	
	Saron Lutheran Church	13500 16th St SW, Minot, ND 58701	Yes	
	Zion Lutheran Church	1800 Hiawatha St, Minot, ND 58701	Yes	
	Mennonite Brethren Church	1720 4th Ave NW, Minot, ND 58703	Yes	
	Church of the Nazarene-Southside	2220 24th Ave SE, Minot, ND 58701	Yes	
	Church of the Nazarene	2500 West Central Ave, Minot, ND 58701	Yes	
	Church of the Living God	2145 8th St NW, Minot, ND 58703	Yes	
	Apostolic Faith Church	2929 19th Ave NW, Minot, ND 58701	Yes	
	First Presbyterian Church	1000 3rd St NE, Minot, ND 58701	Yes	
	Harvest Reformed Church	1505 N Broadway, Minot, ND 58703	Yes	
	Seventh Day Adventist Church	10 17th Ave SW, Minot, ND 58701	Yes	
	Congregational United Church of Christ	430 N Broadway, Minot, ND 58703	Yes	
	Faith United Methodist Church	6000 Highway 83 N, Minot, ND 58703	Yes	
	Youth for Christ	318 5th Ave NW, Minot, ND 58703	Yes	
	Vincent United Methodist Church	1024 2nd St SE, Minot, ND 58701	Yes	
MINOT AFB	Memorial Middle School	1 Rocket Road, MAFB 58705	Yes	
	North Plains Elementary	101 C Street, MAFB 58705	Yes	
	Dakota Elementary School	101 Eagle Way, MAFB 58705	Yes	
	Head Start	164 Summit Drive, MAFB 58705	Yes	
	Park University	210 Missile Ave, MAFB 58705	Yes	
	Balfour Beatty Communities	164 Summit Drive, MAFB 58705	Yes	
	Base Utilities Inc.	389 Firing Lane, MAFB 58705	Yes	
	Central Michigan University	210 Missile Ave, MAFB 58705	Yes	
	Embry-Riddle Aeronautical University	210 Missile Ave, MAFB 58705	Yes	
MOHALL	VA Clinic	10 Missile Ave, MAFB 58705	Yes	
	Mohall-Lansford-Sherwood 1	101 3rd St NW, PO Box 187, Mohall, ND 58761	Yes	
	Renville County Social Service Office	205 E Main St, Mohall, ND 58761	Yes	
	Zion Food Pantry	203 1st Ave NE, Mohall, ND 58761	Yes	
	Zion Lutheran Church	203 1st Ave NE, Mohall, ND 58761	Yes	
	St. Jerome Catholic Church	305 Main St E, Mohall, ND 58761	Yes	
NEWBURG	Church of the Nazarene	505 3rd St NE, Mohall, ND 58761	Yes	
	Newburg United School District 54	400 Libbie Street, Newburg, ND 58762	Yes	
	Dovre Lutheran Church	PO Box 447, Newburg, ND 58762	Yes	
	St. John Lutheran Church	8650 6th Ave NW, Newburg, ND 58762	Yes	
SAWYER	Sawyer Public School	PO Box 167, 101 2nd Street West, Sawyer, ND 58781	Yes	
	Sawyer Senior Citizens	110 Dakota Ave S, Sawyer, ND 58781	Yes	
	Nazarene Church	202 2nd Ave E, Sawyer, ND 58781	Yes	
	St Peter's Lutheran Church	210 Dakota Ave S, Sawyer, ND 58781	Yes	
	US Government - Post Office	204 Dakota Ave S, Sawyer, ND 58781	Yes	
SHERWOOD	Sherwood Food Pantry	10750 35th Ave NW, Sherwood, ND 58782	Yes	
	Our Savior Lutheran Church	404 Main St, Sherwood, ND 58782	Yes	

FCC Form 481, Line 3012, Program Year 2016 filed 7/1/15
SRT Communications, Inc.
Community Anchor Institutions

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
	St. James Church	224 4th Ave E, Sherwood, ND 58782	Yes	
	Northwest Regional Housing	204 Main St South, Sherwood, ND 58782	Yes	
	US Government - Post Office	144 Main St, Sherwood, ND 58782	Yes	
	Sherwood School	600 Main St, Sherwood, ND 58782	Yes	
	Sherwood City Hall	204 Main St South, Sherwood, ND 58782	Yes	
	Sherwood Rural Fire Protection	100 Main St, Sherwood, ND 58782	Yes	
	Sherwood Senior Citizens Center	121 Main St, Sherwood, ND 58782	Yes	
	US Government Customs & Border Protection	10927 Hwy 28, Sherwood, ND 58782	Yes	
SOUTH PRAIRIE	South Prairie School District #70	100 177th Ave SW, Minot, ND 58701	Yes	
TOLLEY	US Government - Post Office	209 Main St, Tolley, ND 58787	Yes	
	Trinity Lutheran Church	202 Bertelson St, Tolley, ND 58787	Yes	
	Tolley City Hall	102 Bertelson St, Tolley, ND 58787	Yes	
TOWNER	TGU School District #60 - Towner, Granville, Upham	PO Box 270, 301 2nd St SE, Towner, ND 58788	Yes	
	Early Explorers Head Start Center	PO Box 150, Towner, ND 58788	Yes	
	McHenry County Social Service Office	407 Main St S, Rm 106, Towner, ND 58788	Yes	
	Faith Lutheran Church	PO Box 180, Towner, ND 58788	Yes	
	St. Cecilia Church	503 1st St SW, Towner, ND 58788	Yes	
	Zion Lutheran Church	107 4th Ave SW, Towner, ND 58788	Yes	
	First District Health Unit	112 Main St S, Towner, ND 58788	Yes	
	McHenry County Courthouse	407 Main St S, Towner, ND 58788	Yes	
	Sheriff's Office	407 Main St S, Rm 303, Towner, ND 58788	Yes	
	N.D. Department of Health	314 Main St S, Towner, ND 58788	Yes	
	N.D. Forest Service Nursery	878 Nursery Rd, Towner, ND 58788	Yes	
	US Government - Post Office	205 Main St, Towner, ND 58788	Yes	
UPHAM	Towner City of	508 1st St NW, Towner, ND 58788	Yes	
	Bethlehem Lutheran Church	1597 80th St N, Upham, ND 58789	Yes	
	New hope Lutheran Church	500 Main St, Upham, ND 58789	Yes	
VELVA	Upham City Hall	111 C Ave South, Upham, ND 58789	Yes	
	Velva Public School District 1	PO Box 179, 101 West 4th Street, Velva, ND 58790	Yes	
	Earlier Explorers Head Start	PO Box 216, Velva, ND 58790	Yes	
	Velva Food Panty	PO Box D, Velva, ND 58790	Yes	
	Saint Cecilia Catholic Church	201 2nd Ave W, Velva, ND 58790	Yes	
	Oak Valley Lutheran Church ELCA	PO Box D, 400 Main St N, Velva, ND 58790	Yes	
	Valley View Manor - Assisted Living	302 Main St S, Velva, ND 58790	Yes	
	N.D. Dept. of Transportation	Hwy 41 S, Velva, ND 58790	Yes	
	Souris Valley Care Center	300 Main St S, Velva, ND 58790	Yes	
	Velva Senior Citizens	122 Main St N, Velva, ND 58790	Yes	
	Trinity Community Clinic	111 1st St W, Velva, ND 58790	Yes	
	US Government - Post Office	105 N Main, Velva, ND 58790	Yes	
	Velva City Hall	101 1st St West, Velva, ND 58790	Yes	
	Velva Fire Hall - Non-Emergency	105 1st St West, Velva, ND 58790	Yes	
WESTHOPE	Westhope School District 17	101 Main Street, Westhope, ND 58793	Yes	
	St. Andrew's Rectory	PO Box 365, Westhope, ND 58793	Yes	
	Trinity Lutheran Church	PO Box 381, Westhope, ND 58793	Yes	
	Presbyterian Church	550 3rd St E, Westhope, ND 58793	Yes	
	Fire Hall	PO Box 83, Westhope, ND 58793	Yes	

FCC Form 481, Line 3012, Program Year 2016 filed 7/1/15

SRT Communications, Inc.

Community Anchor Institutions

Exchange	Community Anchor Institution	Address	4Mbps downstream and 1Mbps Upstream Available Prior 2015 (Yes or No)	If Column C is No, was 4Mbps/1Mbps Provided Jan 1 2015 - July 1 2015 (Yes or No)
	US Government - Post Office	180 Main Street, Westhope, ND 58793	Yes	
	Customs & Border Protection	10923 Hwy 83, Westhope, ND 58793	Yes	
	Westhope-Trinity Community Clinic	310 2nd Ave E, Westhope, ND 58793	Yes	
	Westhope Senior Citizens Center	75 Main St, Westhope, ND 58793	Yes	

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: SRT COMMUNICATIONS	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/17/2015
Printed name of Authorized Officer: Steve Lysne	
Title or position of Authorized Officer: CEO/General Manager	
Telephone number of Authorized Officer: 7018585246 ext.	
Study Area Code of Reporting Carrier: 383303	Filing Due Date for this form: 07/01/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	



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CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on Wed 17 Jun 15 10:14:59 AM EDT by stevedl@srttel.com .

SAC : 383303

SPIN : 143002220

Carrier Name : SRT COMMUNICATIONS

Program Year : 2016

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at HCCERTS@USAC.ORG if you do not receive this email within 24 hours.

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